

# Sales Order

Station: **KRVN-AM** Agency: **KATZ MEDIA GROUP**  
 Contract Name: **NE Gov 1473-01** Address: **125 WEST 55TH ST, 3RD FLOOR**  
 Contract#: **60205592** City: **NEW YORK** State: **NY** Zip: **10019**  
 Start Date: **3/09/22** End Date: **5/10/22** Buyer:  
 Revenue Type: **Political** Type: **Cash** Tax Schedule: **(None)**  
 Advertiser: **BRETT LINDSTROM FOR GOV/AGY** Agency Commission %: **15**  
 Address: Billing Cycle: **Standard**  
 City: State: Zip: Salesperson: **1116KPHIL** Comm %: **0**  
 Product Name: **NE Gov** Makegood Policy: **Within Contract Dates**  
 Estimate #: **1473**  
 Competitive Code: **Political**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	3/09/22	3/11/22		6:00 AM	10:00 AM	60			X	X	X			3	W	35.74	3	107.22	1	
2	3/09/22	3/11/22		10:00 AM	3:00 PM	60			X	X	X			3	W	35.74	3	107.22	1	
3	3/09/22	3/11/22		3:00 PM	7:00 PM	60			X	X	X			3	W	29.82	3	89.46	1	
4	3/14/22	3/25/22		6:00 AM	10:00 AM	60	X	X	X	X	X			5	W	35.74	0	0.00	1	
	=== CANCELED ===																			
5	3/14/22	3/25/22		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	35.74	0	0.00	1	
	=== CANCELED ===																			
6	3/14/22	3/25/22		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	29.82	0	0.00	1	
	=== CANCELED ===																			
7	3/28/22	5/06/22		6:00 AM	10:00 AM	60	X	X	X	X	X			10	W	35.74	60	2,144.40	1	
8	3/28/22	5/06/22		10:00 AM	3:00 PM	60	X	X	X	X	X			10	W	35.74	60	2,144.40	1	
9	3/28/22	5/06/22		3:00 PM	7:00 PM	60	X	X	X	X	X			10	W	29.82	60	1,789.20	1	
10	5/09/22	5/10/22		6:00 AM	10:00 AM	60	X	X						5	W	35.74	5	178.70	1	
11	5/09/22	5/10/22		10:00 AM	3:00 PM	60	X	X						5	W	35.74	5	178.70	1	
12	5/09/22	5/10/22		3:00 PM	7:00 PM	60	X	X						5	W	29.82	5	149.10	1	
13	3/14/22	3/15/22		6:00 AM	10:00 AM	60	1	1						2	D	35.74	2	71.48	1	
14	3/14/22	3/15/22		10:00 AM	3:00 PM	60	1	1						2	D	35.74	2	71.48	1	
15	3/14/22	3/15/22		3:00 PM	7:00 PM	60	1	1						2	D	29.82	2	59.64	1	

## Billing Projections: By Month

	Mar 22	Apr 22	May 22
CA	1,316.90	4,254.60	1,519.50
ST	506.50	4,052.00	2,532.50

☒ Print Spot Prices

Thank You For Your Business

TOTAL SPOTS ..... 210

GROSS TOTAL \$ ..... 7,091.00

ADJUSTED SPOTS ..... 210

ADJUSTED TOTAL \$ ..... 7,091.00

APPROVE    DECLINE



1116jhou, 01/27/22 @12:46PM



Sales Manager



Business Director



Station Manager